



Go with the Flow – Procure to Pay

Requisition to Receipt
Presented by: Thomas Simkiss
BizTech
Date: September 1, 2011



Agenda

- About the Presenter
- About BizTech
- Oracle Business Flows
- Procure to Pay Overview
- Requisition to Receipt



About the Presenter



- **Thomas Simkiss**

- 14 years Oracle Experience as an end user and implementation consultant
- Over 50 Full Cycle Implementations
 - Financials, Supply Chain, Projects, Discoverer, OBIEE
- Chief Operating Office at BizTech
- CPA in NJ
- Member of NJ, PA and American Bar Association
- Prior Presentations:
 - Account Generators in the Order to Cash Cycle – *Collaborate 07*
 - Introduction to the Subledger Accounting Engine on Oracle R12 – *Collaborate 08*
 - Using Bi Publisher to Format Electronic Outbound Payments – *Collaborate 09*
 - Multiperiod Accounting: A Users Guide – *Collaborate 10*
 - Creative Accounting: Use of a Project Segment in Your COA – *Collaborate 11*
 - CS: Sourcing to Agreement – *Collaborate 11*
 - Rollouts of R12 to non-US countries – Use of Subledger Accounting – *MAOUAG 08*
 - Cradle to Grave: Reconciling General Ledger to Payables to Projects – *Oracle Open World 06*
 - Simple Outsourced Payment using Bi Publisher to Format Electronic Outbound Payments – *Oracle Open World 08*



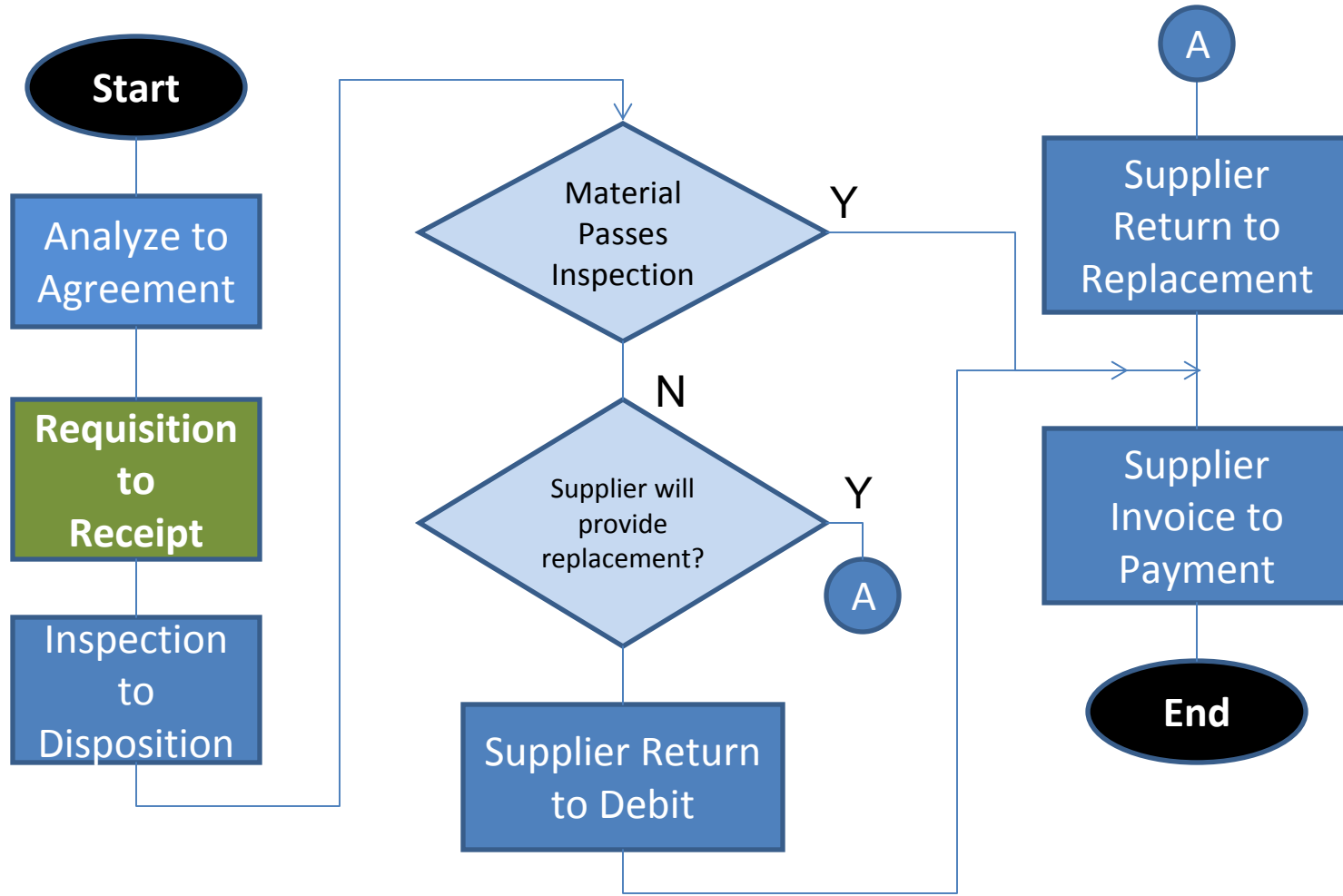
About **biztech**
Software. Hosting. Services.

ORACLE Platinum
Partner

- Leading Regional IT Services firm focused on Oracle applications and technology solutions
 - Oracle Platinum Partner – Highest Level of recognition
 - Over 400 successful Oracle implementations over the past 15 years
- Comprehensive Service Offerings
 - Advisory Services
 - Oracle E-Business Applications Services
 - Practice teams in Finance, Supply Chain, Human Resources and CRM
 - Oracle Technology Services
 - Recognized leader in Business Intelligence, Service Oriented Architecture and Enterprise Performance Management (Hyperion)
 - Hosting and Managed Services (MSP)
 - Contract Staffing

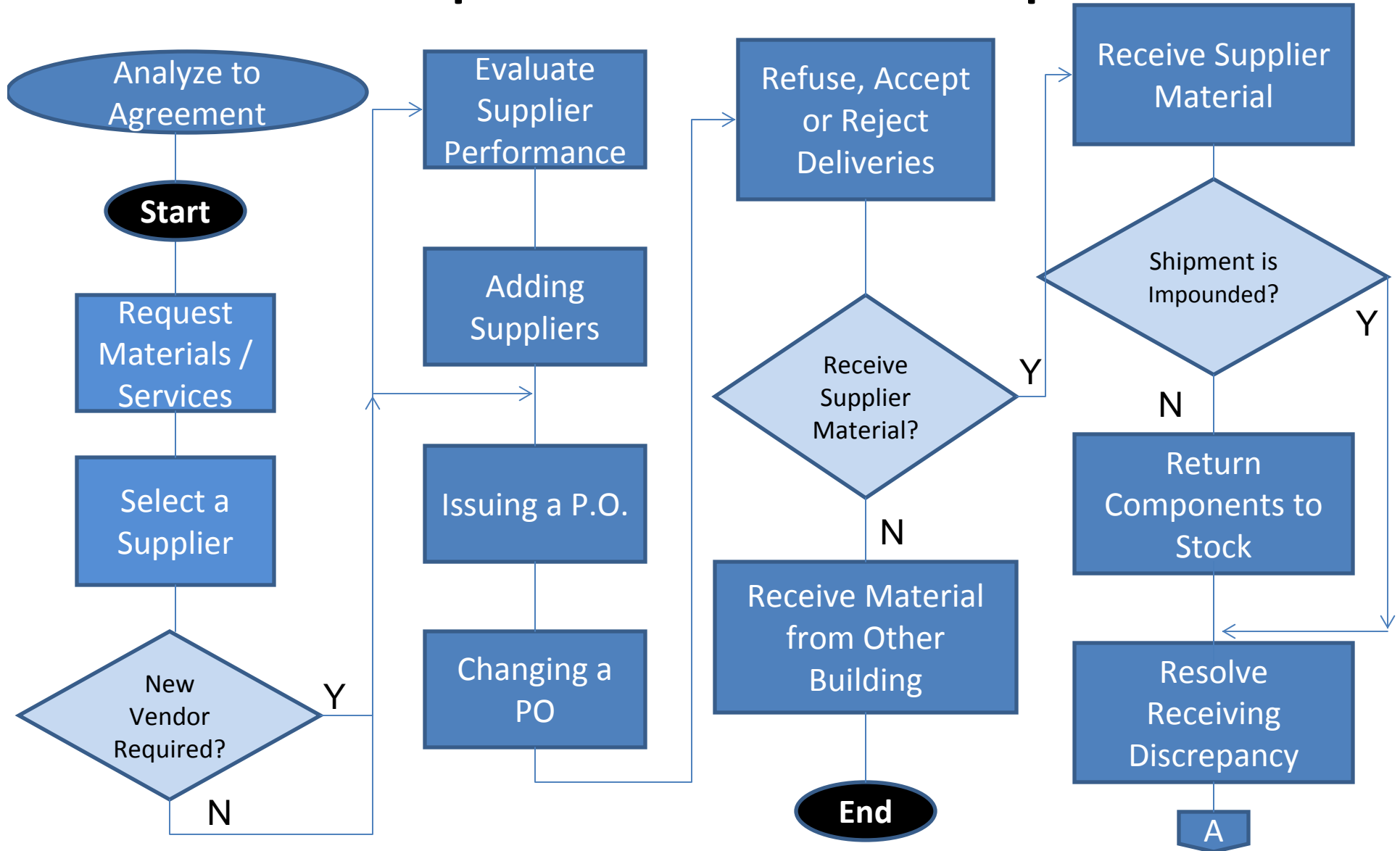


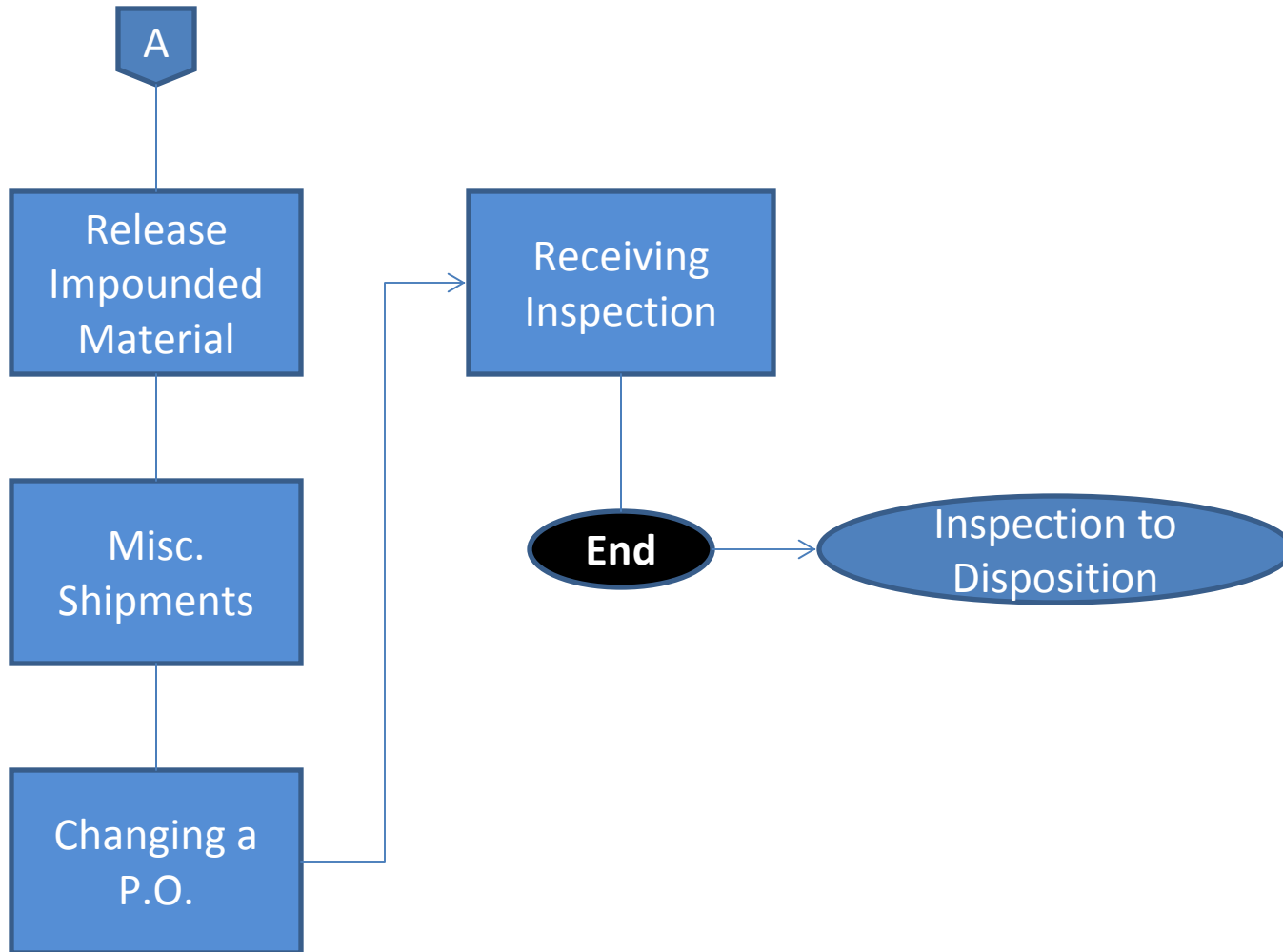
Procure to Pay





Requisition to Receipt







Request Materials and Services: MIN – MAX Planning **

- Validate Organization Access
- Create Item
- Set Item for Min – Max Planning
- Run Min – Max Planning

*MRP is outside the scope of this presentation

** See Analyze to Agreement for detailed steps on this process

Include PO Supply: Yes
 Include Move Order Supply: Yes
 Include WIP Supply: Yes
 Include Interface Supply: Yes
 Include Nonnettable: No
 Lot Control: Include Both Lot and Non-Lot Controlled Items
 Display Format: Display all information
 Display Item Description: No

Seattle Manufacturing

Min Max Report

Report Date:07-AU

Page:2

| Item | Category | Minimum | Maximum | On Hand | Supply | Demand | Available | Order Quantity | | |
|--------------------------------|--------------------------|----------|----------|----------|----------|----------|-----------|----------------|---------|----------|
| | | Quantity | Quantity | Quantity | Quantity | Quantity | Quantity | Minimum | Maximum | Multiple |
| 75100007 | NEW.MISC | 100 | | 0 | 0 | 0 | 0 | 1000 | | |
| CM96119 | COMPONENT.ME CHANICAL | 50000 | 500000 | 100 | 0 | 0 | 100 | 50000 | 200000 | |
| CM96711 | COMPONENT.ME CHANICAL | 50000 | 1000000 | 13652 | 0 | 0 | 13652 | 200000 | 500000 | |
| CM96713 | COMPONENT.ME CHANICAL | 50000 | 1000000 | 10666 | 0 | 0 | 10666 | 200000 | 500000 | |
| TJS10101 | GENERAL.MEDI CAL | 10 | 100 | 0 | 0 | 0 | 0 | | | |
| VI50000 | NEW.MISC | 500 | 50000 | 0 | 0 | 0 | 0 | 2000 | 20000 | |
| VI50010 | NEW.MISC | 500 | 50000 | 0 | 0 | 0 | 0 | 2000 | 20000 | |
| Unable to generate requisition | | | | | | | | | | |
| VI50020 | NEW.MISC | 500 | 50000 | 0 | 0 | 0 | 0 | 2000 | 20000 | |
| Unable to generate requisition | | | | | | | | | | |

*** End of Report ***



Purchasing, Vision Operations

View Requests → Submit a New Request → Requisition Import

The screenshot shows two overlapping dialog boxes. The background box is titled 'Submit Request' and contains the following fields:

- Run this Request... (with a 'Copy...' button)
- Name: **Requisition Import**
- Operating Unit: **Vision Operations**
- Parameters: (empty)
- Language: **American English**
- At these Times...
 - Run the Job: **As Soon as Possib**
- Upon Completion...
 - Save all Output F
 - Layout: (empty)
 - Notify: (empty)
 - Print to: **noprint**

The foreground box is titled 'Parameters' and contains the following fields:

- Import Source: **INV** (INV)
- Import Batch ID: (empty)
- Group By: **All** (Group all Reqs together)
- Last Requisition Number: (empty)
- Multiple Distributions: **No** (No)
- Initiate Approval after ReqImport: **Yes**

Buttons at the bottom of the 'Parameters' dialog include OK, Cancel, Clear, and Help.



Requisitions in iProcurement

ORACLE iProcurement

[Navigator](#) | [Favorites](#) | [Shopping Cart](#) | [Home](#) | [Logout](#) | [Preferences](#) | [Help](#)

[Shop](#) | [Requisitions](#) | [Receiving](#) | [Contractors](#)

[Stores](#) | [Shopping Lists](#) | [Non-Catalog Request](#) | [Contractor Request](#)

Search: [Advanced Search](#)

Stores

- [Main Store](#)
Your one-stop shop for anything and everything
- [Exchange Marketplace](#)
Punchout to OracleExchange
- [Computers](#)
Punchout to Dell Computers UK
- [Legal Services](#)
Legal Services
- [Travel](#)
Informational Catalogs to external travel sites.
- [IT Equipment](#)
Punchout to MoreDirect.com
- [Transparent Exchange Marketplace](#)
Transparent Exchange Marketplace
- [Maintenance](#)
Maintenance supplies, tools, and services
- [Facilities Equipment](#)
Facilities Equipment

My Requisitions [Full List](#)

| Requisition | Description | Total (USD) | Status | Copy | Change | Express Receive |
|-----------------------|---------------------------------------|-------------|----------------------------|------|--------|-----------------|
| 15182 | Hard Drive - A series | 100,000.00 | Incomplete | | | |
| 15180 | Hard Drive - A series | 100,050.00 | Approved | | | |
| 15178 | Hard Drive - A series | 110,050.00 | In Process | | | |



Requisition

Requisition Information Catalog Request

Requisition Information: Edit Lines
Indicates required field

Search [Advanced Search](#)

Shop: Stores > Shop Main Store >

Search Results from Main Store: DVD-B100

Sort by

Search results filtered by **No active filter.**

Shop: Stores > Requisition 14299 >

Approval History for Requisition 14299 Approvals

TIP
Loc
Cre

Approved

| Sequence | Approver | Organization Name | Action |
|----------|----------------------------------|--------------------|-----------|
| 1 | Baker, Catherine | Vision Corporation | Submitted |
| 2 | Baker, Catherine | Vision Corporation | Approved |

- Select Search → Main Store

Item: f11000

Shop | Requisitions | Receiving | Contractors

Stores | Shopping Lists | Non-Catalog Request | Contractor Request

Search Main Store f11000 [Advanced Search](#)

Shop: Stores >

Search Results from Main Store: f11000

Sort by Ascending

Search results filtered by **No active filter.**

Previous 1-7 Next 7

| | | | |
|---|---|---|---|
| Desk - Capitalizable, taxable item | Shopping Category Capital Furniture & Fixtures | Supplier Allied Manufacturing | Supplier Site SAJ JOSE-ERS |
| | Supplier Item | Internal Item Number f11000 | Source Agreement 1307 |
| | Price 2500 USD | <div style="border: 1px solid gray; padding: 2px;">This table shows all the results of your search query.</div> | |
| Quantity <input type="text" value="1"/> Each <input type="button" value="Add to Cart"/> | | <input type="button" value="Add to Favorites"/> | <input type="button" value="Add to Compare"/> |
| Desk - Capitalizable, taxable item | Shopping Category Capital Furniture & Fixtures | Supplier Allied Manufacturing | Supplier Site SAJ JOSE-ERS |
| | Supplier Item | Internal Item Number f11000 | Source Agreement 1376 |
| | Price 2500 USD | | |
| Quantity <input type="text" value="1"/> Each <input type="button" value="Add to Cart"/> | | <input type="button" value="Add to Favorites"/> | <input type="button" value="Add to Compare"/> |

Set quantity to 4 and click add to cart from Supplier Office Supplies Inc site OFFICESUPPLIES



Adding a Supplier

- Purchasing, Vision Operations
 - Supply Base, Suppliers, Create Suppliers (B)

ORACLE Payables

Suppliers >

Create Supplier

* Indicates required field

| | | | |
|---------------------|--|-------------------------|--|
| * Organization Name | <input type="text" value="New Supplier"/> | Supplier Type | <input type="text" value="Standard supplier"/> |
| Alias | <input type="text" value="Supplier"/> | Country of Origin | <input type="text" value="United States"/> |
| Name Pronunciation | <input type="text"/> | Tax Registration Number | <input type="text" value="99-000000"/> |
| D-U-N-S Number | <input type="text"/> | Taxpayer ID | <input type="text"/> |
| URL | <input type="text" value="http://BizTech.com"/> | Supplier Home Page | <input type="text"/> |
| Context Value | <input type="text" value="Must include: http://"/> | | |



Click Address Book

Suppliers

- Quick Update
- Company Profile
 - Organization
 - Tax Details
 - Address Book
 - Contact
- Director
- Business
- Classification
- Products & Services
- Banking Details
- Surveys
- Terms and Control
 - Accounting
 - Tax and Reporting
 - Purchasing
 - Receiving
 - Payment Details

Update New Supplier - 13: Quick Update
* Indicates required field

* Supplier Name

Supplier Number **13**

Alternate Supplier Name

Suppliers

- Quick Update
- Company Profile
 - Organization
 - Tax Details
 - Address Book**
 - Contact
 - Directory
 - Business Classification
 - Products & Services
 - Banking Details
 - Surveys
- Terms and Control
 - Accounting
 - Tax and Reporting
 - Purchasing
 - Receiving
 - Payment Details

Update New Supplier - 13: Address Book

Search

Address Name

Address Details

| Details | Name | Address | Country | Communication | Purpose |
|---------|-------------------|---------|---------|---------------|---------|
| | No results found. | | | | |

+ Inactive Addresses

Suppliers: Address Book >

Create Address: Confirm Details

* Indicates required field

Cancel Continue

Supplier Name **New Supplier** Supplier Number **13**

Address Details

Contact Details and Purpose

Suppliers: Address Book > Create Address: Confirm Details >

Create Address: Site Creation

Cancel Back Apply

Address Name **King of Prussia**
Address Details **1150 First Avenue, King of Prussia, PA, US**
Purpose **Payment, Purchasing**

Supplier Name **New Supplier**
Supplier Number **13**

Operating Units

Select All | Select None

Select Site Name

Operating Unit



King of Prussia

Vision Operations

Site Attributes

Override default site attributes

Enable Self-Billing

- Allow for Invoice Creation on Item Receipt

The screenshot displays the Oracle Payables interface for a supplier. The 'Purchasing' tab is selected, and the 'Self Billing' sub-tab is active. The 'Create' button is highlighted. The table below shows the configuration for the supplier 'KING OF PRUSSIA'.

| Site Name | Operating Unit | Pay On | Alternate Pay Site | Invoice Summary Level | Create Debit Memo from RTS Transaction | Gapless Invoice Numbering | *Selling Company Identifier |
|-----------------|-------------------|---------|--------------------|-----------------------|--|-------------------------------------|-----------------------------|
| KING OF PRUSSIA | Vision Operations | Receipt | | Receipt | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | BT-100 |



Approved Supplier List

- Purchasing, Vision Operations
 - Change Organization – MRP
 - M1 – Seattle Manufacturing

Approved Supplier List (M1)

| Type | Commodity | Item | Description |
|------|-----------|----------|---------------|
| Item | | TJS10101 | Raw Materials |
| | | | |
| | | | |
| | | | |
| | | | |

Suppliers

Key Attributes | Record Details | Comments

| Business | Supplier | Site | Operating Unit | Status | Disabled | Comments |
|----------|------------------|--------------|-------------------|--------|--------------------------|----------|
| Direct | 3M Health Care | CORP HQ | Vision Operations | New | <input type="checkbox"/> | |
| Direct | ... New Supplier | KING OF PRUS | Vision Operations | New | <input type="checkbox"/> | |
| | | | | | <input type="checkbox"/> | |
| | | | | | <input type="checkbox"/> | |
| | | | | | <input type="checkbox"/> | |
| | | | | | <input type="checkbox"/> | |

Attributes



Attributes – Used to assign to a blanket or contract PO, Schedule, etc.

Supplier-Item Attributes (M1)

Global Create Local
Purchasing UOM
 Local Release Method
 Item Commodity
 Supplier Site
 Operating Unit Price Update Tolerance %
Country of Origin

Source Documents Supplier Scheduling Planning Constraints Inventory

| Seq | Type | Number | Line | Global | Owning Org | Status | From |
|-----|------|--------|------|--------------------------|------------|--------|------|
| 1 | | | | <input type="checkbox"/> | | | |
| | | | | <input type="checkbox"/> | | | |
| | | | | <input type="checkbox"/> | | | |
| | | | | <input type="checkbox"/> | | | |
| | | | | <input type="checkbox"/> | | | |



Issue a PO – Use AutoCreate

Find Requisition Lines

Operating Unit: **Vision Operations**

Approved: **Yes**

Requisition:

Emergency PO Number:

Supplier Sourcing:

Supplier:

Buyer:

Requester:

Preparer:

Supplier List:

Supplier Site:

AutoCreate Documents

| Requisition | Line | Item | Rev | Category | Item Description | UOM | Quantity | Unit Price | Need-By |
|---|------|----------|-----|------------|------------------|------|----------|------------|----------|
| <input checked="" type="checkbox"/> 14308 | 1 | TJS10101 | A | GENERAL.ME | Raw Materials | Each | 100 | 100 | 08/08/20 |
| <input type="checkbox"/> | | | | | | | | | |
| <input type="checkbox"/> | | | | | | | | | |
| <input type="checkbox"/> | | | | | | | | | |
| <input type="checkbox"/> | | | | | | | | | |
| <input type="checkbox"/> | | | | | | | | | |
| <input type="checkbox"/> | | | | | | | | | |
| <input type="checkbox"/> | | | | | | | | | |
| <input type="checkbox"/> | | | | | | | | | |
| <input type="checkbox"/> | | | | | | | | | |

Action: **Create**

Document Type: **Standard PO**

Grouping: **Default**

Manual **Automatic**



AutoCreate Documents

| Requisition | Line | Item | Rev | Category | Item Description | UOM | Quantity | Unit Price | Need-By |
|-------------|------|----------|-----|------------|------------------|------|----------|------------|------------|
| 14308 | 1 | TJS10101 | A | GENERAL.ME | Raw Materials | Each | 100 | 100 | 08/08/2011 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

New Document

Global Agreement:

Document:

Release:

Supplier: **New Supplier**

Purchasing Org: **Vision Operations**

RFQ Type:

Release Date:

Supplier Site: **KING OF PRUSSIA**

Supplier List Name:

Currency

Source: **Specify**

Requisition: Line:

Currency: **USD** Rate Type:

Rate Date: **08/07/2011** Rate:

Create



PO Output for Communication

Vision Operations
475 Park Avenue
New York, NY 10022
United States

| | |
|---------------|-------------------------|
| Type | Standard Purchase Order |
| Order | 6047 |
| Revision | 0 |
| Order Date | 07-AUG-2011 |
| Created By | Stock, MS. Pat |
| Revision Date | |
| Current Buyer | |

Supplier: New Supplier
1150 First Avenue
King of Prussia, PA 19406
United States

Ship To: 3455 108th Avenue
Seattle, WA 98101
United States

Bill To: 90 Fifth Avenue
New York, NY 10022-3422
United States

| Customer Account No. | Supplier No. | Payment Terms | Freight Terms | FOB | Transportation | Ship Via |
|----------------------|--------------|--------------------------|---------------|----------------------|----------------|----------|
| | 13 | 30 Net (terms date + 30) | Due | Origin | | |
| Confirm To/Telephone | | | | Requester/Deliver To | | |
| | | | | Stock, MS. Pat | | |

Notes: All dates referenced in this document are in GMT-6 America/Chicago
All prices and amounts on this order are expressed in USD

| Line | Part Number / Description | Delivery Date/Time | Quantity | UOM | Unit Price (USD) | Tax | Amount (USD) |
|--|-----------------------------|---------------------------------|----------|------|------------------|-----|--------------|
| 1 | TJS10101 A Raw Materials | Needed: 08-AUG-2011 23:59:59 | 100 | Each | 100 | Y | 10,000.00 |
| Ship To: Use the ship-to address at the top of page 1 Deliver To: Stock, MS. Pat (100) nobody@localhost | | | | | | | |



AutoCreate Documents

| Requisition | Line | Item | Rev | Category | Item Description | UOM | Quantity | Unit Price | Need-By |
|-------------|------|--------|-----|-------------|---------------------------|------|----------|------------|----------|
| 14310 | 1 | f11000 | | CAPITAL.FUF | Desk - Capitalizable, tax | Each | 4 | 2500 | 08/11/20 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

New Document

Global Agreement Purchasing Org **Vision Operations**

Document RFQ Type

Release Release Date

Supplier **Office Supplies, Inc** Supplier Site **OFFICESUPPLIES**

Supplier List Name

Currency

Source **Default**

Requisition Line

Currency **USD** Rate Type

Rate Date **08/07/2011** Rate

Create Cancel



Receiving via iProcurement

My Requisitions Full List

Req: 14310, 14308

| Requisition ID | Description | Total (USD) | Status | Copy | Change | Express | Receive |
|-----------------------|---|--------------|--------------------------|------|--------|---------|---------|
| 14310 | | 10,000.00 | Approved | | | | |
| 14308 | | 10,000.00 | Approved | | | | |
| 14307 | | 5,559,339.93 | Approved | | | | |
| 14306 | HP® Bright White Inkjet Paper, LETTER-Size, 97/109+ US/Euro Brightness, 24 Lb., 8 1/2"H x 11"W, 500 Sheets/Rm | 32.37 | Approved | | | | |
| 14305 | HP® Color Inkjet Paper, LETTER-Size, 96/108 US/Euro Brightness, 24 Lb., 8 1/2"H x 11"W, 500 Sheets/Rm | 118.80 | Approved | | | | |

This table displays a list of recent requisitions.

My Notifications Full List



Description
 Created By **Stock, Ms. Pat**
 Creation Date **08/07/2011 13:34:39**
 Deliver-To **3455 108th Avenue Seattle,WA 98101**
 Justification

Details

| Line | Description | Need-By | Deliver-To |
|------|---------------|---------------------|-----------------|
| 1 | Raw Materials | 08/08/2011 23:59:59 | M1- Seattle Mfg |

[Return](#)

[Copy To Cart](#) [Cancel Requisition](#) [Change](#) [Receive](#)

Status [Approved](#)
 Change History **No**
 Urgent Requisition **No**
 Attachment **None**
 Note to Buyer

| Unit | Quantity | Price | Amount (USD) | Details | Order |
|--------------|----------|---------|------------------|---------|----------------------|
| Each | 100 | 100 USD | 10,000.00 | | 6047 |
| Total | | | 10,000.00 | | |

[Copy To Cart](#) [Cancel Requisition](#) [Change](#) [Receive](#)

Select Items

Receipt Information

Receive Items: Select Items

Requester

Include people from all organizations

Requisition Number

Supplier

Order Number

Shipment Number

Items Due

(Enter at least one additional search criteria)

Select All | Select None

| Select | Requisition | Description | Need-By | Receipt |
|-------------------------------------|-------------|---------------|---------------------|---------|
| <input checked="" type="checkbox"/> | 14308 | Raw Materials | 08/08/2011 23:59:59 | |

TIP Use the Previous/Next navigation tool to make selections across multiple pages.

Review And Submit

Step 1 of 3

| Invoiced | Supplier | Order Type | Order Number | Shipment Number |
|----------|--------------|------------|--------------|-----------------|
| 0 | New Supplier | Purchase | 6047 | |

Step 1 of 3



ORACLE iProcurement

Shop Requisitions Receiving Contractors

Receiving | Work Confirmations

Select Items

Receipt Information

Receive Items: Enter Receipt Information

* Indicates required field

* Receipt Date 08/07/2011 15:09:25

(example: 07/23/2011 19:45:00)

Waybill

Shopping Cart Home Logout Preferences Help Diagnostics

Shop Requisitions Receiving Contractors

Receiving | Work Confirmations

Select Items

Review And Submit

Receive Items: Review and Submit

Cancel Back Step 3 of 3 Submit

Receipt Information

Receipt Date **08/07/2011 15:09:25**

Receipt Comments **Inventory Items Receipts**

Received Item Details

| Requisition | Description |
|-------------|---------------|
| 14308 | Raw Materials |

Packing Slip

Item Comments

Supplier

Inventory Item

This table shows the summary receipt information just prior to submission.

Cancel Back Step 3 of 3 Submit



Shop Requisitions **Receiving** Contractors

Receiving | Work Confirmations

Confirmation

Receipt 23690 has been created for you.

Receive Items: Confirmation Details

Receipt Information

Receipt Date 08/07/2011 15:14:36

Received Item Details

| Receipt | Requisition | Description | Receipt Quantity/Amount | Unit | Waybill | Packing Slip | Item Comments |
|---------|-------------|---------------|-------------------------|------|---------|--------------|------------------------------|
| 23690 | 14308 | Raw Materials | 100 | Each | | | Test Inventory Item Receipts |



Pay on Receipt Process

Payables Open Interface Process

*Vendor was created to invoice on receipt

Report Date: 07-AUG-2011 15:16
Page: 1

Payables Open Interface Import Report

| | | | |
|--------------|---------------------------|------------------|----|
| Source Name: | ERS | Hold Name: | |
| Group: | ERS-4895363 | Hold Reason: | |
| Batch Name: | RECEIPTS/07-AUG-11/161840 | GL Date: | |
| | | Purge: | No |
| | | Summarize Report | N |

Payables Open Interface Audit Report

Vision Operations

| Supplier Number | Supplier Name | Invoice Number | Invoice Date | Invoice Currency | Invoice Amount | Line Number | Invoice Line Amount | Accounting Date |
|-----------------|---------------|----------------|--------------|------------------|----------------|-------------|---------------------|-----------------|
| 13 | New Supplier | 07/08/11 | 07-AUG-11 | USD | 10,690.00 | 1 | 10,000.00 | 07-AUG-11 |
| | | | | | | 2 | 40.00 | 07-AUG-11 |
| | | | | | | 3 | 0.00 | 07-AUG-11 |
| | | | | | | 4 | 650.00 | 07-AUG-11 |

Total Invoices Imported: 1

Total Functional Currency Invoice Amount: 10,690.00

Report Date: 07-AUG-2011 15:16
Page: 2

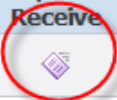
Payables Open Interface Import Report

| | | | |
|--------------|---------------------------|------------------|----|
| Source Name: | ERS | Hold Name: | |
| Group: | ERS-4895363 | Hold Reason: | |
| Batch Name: | RECEIPTS/07-AUG-11/161840 | GL Date: | |
| | | Purge: | No |
| | | Summarize Report | N |



Express Receive – Asset Item

- [Receive Items](#)
- [Return Items](#)
- [Correct Receipts](#)
- [View Receipts](#)

| Requisitions to Receive | | | |
|---|-------------------------|-----------------------|---|
| Click Express Receive to directly create receipts with the receipt values automatically defaulted. | | | |
| Full List | | | |
| Requisition | Requisition Description | Supplier | Order Number |
| 14310 | | Office Supplies, Inc. | 6048 |
| | | | Express Receive  |

Shop | Requisitions | **Receiving** | Contractors

Receiving | Work Confirmations

Select Items

Receipt Information

Receive Items: Review and Submit

Receipt Information

Receipt Date **08/07/2011 15:19:59**
Receipt Comments

Received Item Details

| Requisition | Description |
|-------------|------------------------------------|
| 14310 | Desk - Capitalizable, taxable item |

Shop | Requisitions | **Receiving** | Contractors

Receiving | Work Confirmations

Confirmation

Receipt 8459 has been created for you.

Receive Items: Confirmation Details

Receipt Information

Receipt Date **08/07/2011 15:19:59**

Received Item Details

| Receipt | Requisition | Description | Recei |
|---------|-------------|-------------|-------|
|---------|-------------|-------------|-------|



Return Item via iProcurement

Shopping Cart Home Logout Preferences Help Diagnostics

Go

ORACLE iProcurement Shopping

Shop Requisitions **Receiving** Contractors

Receiving | Work Confirmations

Find Receipts Return Information

ORACLE iProcurement Shopping

Shop Requisitions **Receiving** Contractors

Receiving | Work Confirmations

Find Receipts Return Information

Return Items: Review and Submit Return

| Receipt | Description | Quantity Returned | Unit | Quantity Received | Supplier | Reason | Return |
|---------|---------------|-------------------|------|-------------------|--------------|------------|--------|
| 23690 | Raw Materials | 10 | Each | 100 | New Supplier | PackDamage | 10012 |

Shop Requisitions Receiving Contractors Shopping Cart Home Logout Preferences Help Diagnostics



Up Next:

- Go with the Flow - Supplier Invoice to Payment
 - September 9
 - Paul Kirch